



CLIENT DISBURSEMENTS

From: Dolores

client Takeda

Case No. 18439 A

Case No. 18439 1

The following disbursements were made today for the referenced case:

issue fee

To the PTO: \$ 500.00

Other:

\$ _____.

When this disbursement is billed
to the client, please indicate
below the date of the debit note,
and RETURN THIS FORM TO DOLORES.

Date billed to client:

Date: _____

To: Dolores Cintron

From: _____

Client

Case No. _____

The following disbursements were
billed or have been entered on the
Case Disbursements sheet, to be
billed at a later date.

Please pay these bills:

- Immediately
 - When payment is received from the client.

* ATTACH COPY OF INVOICE